



CLIENT DISBURSEMENTS

To: Lu/HAW

From: Dolores

Client Takeda

Case No. 18439 A

The following disbursements were made today for the referenced case:

issue fee
To the PTO: \$ 500.00

Other: _____
\$ _____

When this disbursement is billed to the client, please indicate below the date of the debit note, and RETURN THIS FORM TO DOLORES.

Date billed to client: _____

Date: _____

To: Dolores Cintron

From: _____

Client _____

Case No. _____

The following disbursements were billed or have been entered on the Case Disbursements sheet, to be billed at a later date.

Please pay these bills:

- ☐ Immediately
- ☐ When payment is received from the client.

Payee	Date of Invoice*	Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

* ATTACH COPY OF INVOICE